
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Monroe County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/18/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 02/21/20.
- County Auditor certified net assessed values to the DLGF on 08/24/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2020 PAYABLE 2021 FOR
MONROE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 53 Monroe**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	Bean Blossom Township	1.7080	1.6470
002	Stinesville Town	1.8750	1.8435
003	Benton Township	1.2628	1.2890
004	Bloomington Township	1.5403	1.5126
005	Bloomington City Bloomington Twp	2.0635	2.1157
006	Clear Creek Township	1.5810	1.3803
007	Indian Creek Township	1.5480	1.3480
008	Perry Township	1.5437	1.3415
009	Bloomington City Perry Township	2.0669	2.1122
010	Polk Township	1.4088	1.4467
011	Richland Township	1.7781	1.7096
012	Bloomington City Richland Township	2.5450	2.5079
013	Ellettsville Town	2.3386	2.3548
014	Salt Creek Township	1.2763	1.3034
015	Van Buren Township	1.5790	1.4670
016	Bloomington City Van Buren Township	2.1022	2.1487
017	Washington Township	1.4867	1.4965
018	Ellettsville-Bean Blossom	2.3319	2.3460

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 53 Monroe
Unit: 0000 MONROE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$37,201,143	\$7,883,285,120	\$19,542,664	\$0.2479
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0102	ELECTION/REGISTRATION	\$409,782	\$7,883,285,120	\$55,183	\$0.0007
Budget approved for displayed amount.					
Rate Approved.					
0124	2015 REASSESSMENT	\$778,738	\$7,883,285,120	\$733,146	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$3,087,954	\$7,883,285,120	\$2,885,282	\$0.0366
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$0	\$7,883,285,120	\$0	\$0.0000
0702	HIGHWAY	\$5,400,773	\$7,883,285,120	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,970,000	\$7,883,285,120	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$575,424	\$7,883,285,120	\$1,679,140	\$0.0213
Department of Local Government Finance approval not required.					
Rate Approved.					
0792	COUNTY MAJOR BRIDGE	\$2,520,487	\$7,883,285,120	\$2,625,134	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

0801 HEALTH	\$1,497,173	\$7,883,285,120	\$504,530	\$0.0064
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Budget approved for displayed amount.

Rate Approved.

2102 AVIATION/AIRPORT	\$1,142,662	\$7,883,285,120	\$772,562	\$0.0098
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Budget approved for displayed amount.

Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,669,651	\$7,883,285,120	\$2,625,134	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$59,253,787		\$31,422,775	\$0.3986
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 53 Monroe
Unit: 0001 BEAN BLOSSOM TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$131,217,622	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$69,726	\$131,217,622	\$8,529	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,200	\$131,217,622	\$10,891	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$80,000	\$126,214,047	\$67,903	\$0.0538
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$126,214,047	\$35,466	\$0.0281
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$17,000	\$131,217,622	\$9,973	\$0.0076
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$291,926		\$132,762	\$0.1043

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 53 Monroe
Unit: 0002 BENTON TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$63,000	\$283,994,085	\$18,460	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$283,994,085	\$8,236	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$415,000	\$283,994,085	\$256,731	\$0.0904
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$160,000	\$283,994,085	\$81,790	\$0.0288
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$5,000	\$283,994,085	\$4,828	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$683,000		\$370,045	\$0.1303

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 53 Monroe
Unit: 0003 BLOOMINGTON TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$75,000	\$1,704,939,649	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$441,683	\$1,704,939,649	\$105,706	\$0.0062
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To fund the 2021 budget, this unit is authorized to transfer \$110,275.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840	TOWNSHIP ASSISTANCE	\$463,245	\$1,704,939,649	\$214,822	\$0.0126
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$979,928		\$320,528	\$0.0188
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 53 Monroe
Unit: 0004 CLEAR CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$378,522,629	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$239,660	\$378,522,629	\$78,354	\$0.0207
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$99,000	\$378,522,629	\$66,999	\$0.0177
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$80,000	\$378,522,629	\$79,868	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$468,660		\$225,221	\$0.0595

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 53 Monroe
Unit: 0005 INDIAN CREEK TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$98,885,301	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$32,315	\$98,885,301	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$28,275	\$98,885,301	\$11,767	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$20,000	\$98,885,301	\$14,437	\$0.0146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$130,590		\$26,204	\$0.0265

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 53 Monroe
Unit: 0006 PERRY TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$3,364,818,813	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$545,204	\$3,364,818,813	\$205,254	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$71,838	\$3,364,818,813	\$63,932	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$775,635	\$3,364,818,813	\$477,804	\$0.0142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,442,677		\$746,990	\$0.0222

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 53 Monroe
Unit: 0007 POLK TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$46,500	\$20,452,263	\$15,994	\$0.0782
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,000	\$20,452,263	\$5,338	\$0.0261
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$60,000	\$20,452,263	\$35,178	\$0.1720
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$120,500		\$56,510	\$0.2763

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 53 Monroe
Unit: 0008 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$849,139,768	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$319,718	\$849,139,768	\$135,013	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$75,938	\$849,139,768	\$67,082	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$262,512	\$849,139,768	\$45,004	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$632,888	\$531,881,816	\$604,750	\$0.1137
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$221,465	\$531,881,816	\$168,075	\$0.0316
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$3,891	\$849,139,768	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,526,412		\$1,019,924	\$0.1744

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 53 Monroe
Unit: 0009 SALT CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$151,778,597	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,570	\$151,778,597	\$4,250	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,000	\$151,778,597	\$14,723	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$191,259	\$151,778,597	\$199,285	\$0.1313
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$291,829		\$218,258	\$0.1438

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 53 Monroe
Unit: 0010 VAN BUREN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$332,037	\$762,225,796	\$224,094	\$0.0294
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$226,145	\$762,225,796	\$199,703	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$15,000	\$762,225,796	\$14,482	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$573,182		\$438,279	\$0.0575

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 53 Monroe
Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$43,900	\$137,310,597	\$36,387	\$0.0265
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,800	\$137,310,597	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$450,000	\$137,310,597	\$449,967	\$0.3277
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$502,700		\$486,354	\$0.3542

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 53 Monroe
Unit: 0113 BLOOMINGTON CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000,000	\$3,998,622,020	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$47,807,312	\$3,998,622,020	\$24,291,629	\$0.6075
To fund the 2021 budget, this unit is authorized to transfer \$222.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0182	BOND #2	\$789,101	\$3,998,622,020	\$731,748	\$0.0183
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$503,131	\$3,998,622,020	\$467,839	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$316,500	\$3,998,622,020	\$0	\$0.0000
Budget approved for displayed amount.					
0341	FIRE PENSION	\$2,150,986	\$3,998,622,020	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$1,452,526	\$3,998,622,020	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,106,378	\$3,998,622,020	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$5,139,293	\$3,998,622,020	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1301	PARK & RECREATION	\$8,419,208	\$3,998,622,020	\$6,977,595	\$0.1745
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1380	PARK BOND	\$731,830	\$3,998,622,020	\$679,766	\$0.0170
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$163,626	\$3,998,622,020	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,841,764	\$3,998,622,020	\$1,915,340	\$0.0479
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:		\$72,421,655		\$35,063,917	\$0.8769
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 53 Monroe
Unit: 0788 ELLETTSVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,270,389	\$276,724,694	\$1,200,708	\$0.4339
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$298,000	\$276,724,694	\$275,064	\$0.0994
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$76,500	\$276,724,694	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$593,148	\$276,724,694	\$219,996	\$0.0795
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$65,000	\$276,724,694	\$92,149	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$43,157	\$276,724,694	\$35,697	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,300	\$276,724,694	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$124,100	\$276,724,694	\$129,507	\$0.0468
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$4,495,594		\$1,953,121	\$0.7058

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 53 Monroe
Unit: 0789 STINESVILLE CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$35,604	\$4,279,178	\$8,764	\$0.2048
To fund the 2021 budget, this unit is authorized to transfer \$773.00 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to application of levy excess fund.					
0706	LOCAL ROAD & STREET	\$8,770	\$4,279,178	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
0708	MOTOR VEHICLE HIGHWAY	\$19,306	\$4,279,178	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$517	\$4,279,178	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,654	\$4,279,178	\$1,887	\$0.0441
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$67,851		\$10,651	\$0.2489

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 53 Monroe

Unit: 5705 RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$5,789,586	\$980,357,390	\$5,935,084	\$0.6054
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$15,670,056	\$980,357,390	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,429,850	\$980,357,390	\$4,705,715	\$0.4800
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$28,889,492		\$10,640,799	\$1.0854

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 53 Monroe

Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$10,808,850	\$7,572,826,882	\$7,292,632	\$0.0963
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$13,744,341	\$6,902,927,730	\$12,521,911	\$0.1814
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$1,015,562	\$6,902,927,730	\$973,313	\$0.0141
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$70,135,417	\$6,902,927,730	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$33,826,103	\$6,902,927,730	\$22,255,039	\$0.3224
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$129,530,273		\$43,042,895	\$0.6142

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 53 Monroe

Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$599,000	\$7,883,285,120	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$9,834,004	\$7,883,285,120	\$6,724,442	\$0.0853
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$700,811	\$7,883,285,120	\$528,180	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$634,000	\$7,883,285,120	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$11,767,815		\$7,252,622	\$0.0920

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 53 Monroe

Unit: 0951 BLOOMINGTON TRANSPORTATION

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$14,505,793	\$3,998,622,020	\$1,411,514	\$0.0353

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$14,505,793		\$1,411,514	\$0.0353
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2021 Budget Order

County: 53 Monroe
Unit: 0972 Monroe Fire Protection District

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$10,878,973	\$2,371,761,607	\$8,436,356	\$0.3557
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$1,042,546	\$2,371,761,607	\$789,797	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$11,921,519		\$9,226,153	\$0.3890

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 53 Monroe

Unit: 0990 MONROE COUNTY SOLID WASTE MANAGEMENT DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1215	NON-REVERTING CAPITAL PROJECTS	\$0	\$7,883,285,120	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
8210	SPECIAL SOLID WASTE MANAGEMENT	\$2,726,839	\$7,883,285,120	\$1,907,755	\$0.0242
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8283	SOLID WASTE DISTRICT DEBT SERVICE	\$306,320	\$7,883,285,120	\$275,915	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$3,033,159		\$2,183,670	\$0.0277

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 53 Monroe

Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,607,269	\$108,830,600	\$255,752	\$0.2350

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$45,000	\$108,830,600	\$35,914	\$0.0330
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,652,269		\$291,666	\$0.2680
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.